This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| ACCOUNT BILLED PERPETUAL STORAGE INC | | | PROJECT NAME PERPETUAL STORAGE VAULT | | PROJECT ID |
|---|------------|------------|---|----------------------------|----------------------|
| | | | | | \$350013 |
| DUE DATE | ANNUAL FEE | AMOUNT DUE | FEE NOT ENCLOSED | Change of Address Contact | |
| 07/26/2002 | \$ 150 | \$ 150 | Permittee requests | | |
| TAX ID OR SOCIAL SECURITY# | | | an inspection to close out this permit. | Fine CEIVED | |
| | | | | Address | W hom had |
| DIVISION OF OIL CAS AND MINING | | | | 18 2002 | |
| DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 | | | | DIVISION OF | |
| PO BOX 145801 | | | | State STL GAS AND MINING | |
| SALT LAKE CITY UT 84114-5801 | | | | Phone | |
| | | | | Plassama | ke check payable to: |

Please make check payable to:
Division of Oil, Gas and Mining